Fill in this in	formation to identify the case:				
Debtor	T & M Geriatric Rehabilitation LLC				
		TDICT OF TEXAS			
Case number	ankruptcy Court for the: NORTHERN DIS 18-41423-RFN	TRICT OF TEXAS		✓ Check if this is	an
(if known)	10-71725-11114			amended filing	uii
Official Forn	n 206E/F				
Schedule E	F/F: Creditors Who Have Uns	secured Claims			12/15
NONPRIORITY u Also list executor Executory Contr	and accurate as possible. Use Part 1 for one of the consecured claims. List the other party to a cory contracts on Schedule A/B: Assets - Reacts and Unexpired Leases (Official Form needed for Part 1 or Part 2, fill out and attempt of the consecuence of the con	any executory contracts or leal and Personal Property (206G). Number the entries	unexpired leases Official Form 200 in Parts 1 and 2	that could result i SA/B) and on <i>Sche</i> in the boxes on th	n a claim. dule G:
Part 1: Li	st All Creditors with PRIORITY Ur	secured Claims			
-	litors have priority unsecured claims? (Se	ee 11 U.S.C. § 507).			
	o to Part 2. o to line 2.				
	abetical order all creditors who have unse			hole or part.	
If more spac	e is needed for priority unsecured claims, fill	I out and attach the Additiona	I Page of Part 1.		
				Total claim	Priority amount
2.1 Priority	creditor's name and mailing address	As of the petition filing da claim is: Check all that ap		\$0.00	\$0.00
Comptroller of	Public Accounts	Contingent Unliquidated Disputed	<i>,</i>		
Austin	TX 78774-0100	 Basis for the claim: Sales Taxes 			
Date or dates de	bt was incurred	Is the claim subject to off	set?		
Last 4 digits of a	uccount	☑ No			
number		Yes			
Specify Code su claim: 11 U.S.C	bsection of PRIORITY unsecured . § 507(a)(8)				
_	creditor's name and mailing address Administration	As of the petition filing da	•	\$1,965.71	\$1,965.71
PO Box 3430		Contingent Unliquidated Disputed			
Philadalphia	PA 19122	- Basis for the claim:			
Philadelphia Date or dates de		Overpayment			
Land A. P. C		Is the claim subject to off No	set?		
Last 4 digits of a number	account	Yes			
Specify Code su claim: 11 U.S.C	bsection of PRIORITY unsecured . § 507(a)(8)				

Case number (if known) __18-41423-RFN T & M Geriatric Rehabilitation LLC Debtor Part 2: **List All Creditors with NONPRIORITY Unsecured Claims** List in alphabetical order all of the creditors with nonpriority unsecured claims. If more space is needed for nonpriority unsecured claims, fill out and attach the Additional Page of Part 2. Amount of claim 3.1 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,501.40 Check all that apply. 4imprint, Inc. ☐ Contingent ☐ Unliquidated 25303 Network Place □ Disputed Basis for the claim: Vendor Chicago IL 60673-1253 Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number ☐ Yes Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **4Site Property Services** ☐ Contingent Unliquidated 3505 Leith ☐ Disputed Basis for the claim: Vendor TX Fort Worth 76133 Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **A-ABC Air of Texas** Contingent Unliquidated 8124 Ithaca St. □ Disputed Basis for the claim: Vendor Houston ΤX 77017 Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number Yes Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,311.86 Check all that apply. **Ability Network Inc.** ☐ Contingent Unliquidated **Dept CH 16577** □ Disputed Basis for the claim: Vendor **Palatine** 60055-6577 Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numprevious page. If no additional NONPRIORITY creditors exi		Amount of claim
3.5 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$110.00
Acadian Ambulance Service, Inc.	Contingent	
PO Box 92970	Unliquidated Disputed	
	Basis for the claim:	
Lafayette LA 70509	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.6 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
AFCO	Contingent Unliquidated	
1932 Wynnton Road	Disputed	
	_ _ _	
Columbus CA 24000	Basis for the claim: Vendor	
Columbus GA 31999	<u> </u>	
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes	
3.7 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Affinity Carpet Cleaning Inc.	Contingent Unliquidated	
1123 West Rd., Ste. F	☐ Unliquidated ☐ Disputed	
	_	
Haveten TV 77000	Basis for the claim: Vendor	
Houston TX 77038		
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes	
3.8 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Aflac	Contingent	
1932 Wynnton Road	Unliquidated Disputed	
	Basis for the claim:	
Columbus GA 31999	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	□ · • •	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _1	8-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.9 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$141.06
Airgas USA LLC	Contingent	
259 N Radnor-Chester Rd.	Unliquidated Disputed	
	Basis for the claim:	
Chadds Ford PA 19317	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.10 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Alan Steinmetz	Contingent	
11810 Hommond Dr. Apt. 107	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77065	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
<u> </u>		
3.11 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Allied World	Contingent	
1690 New Britain Ave., Ste. 101	Unliquidated	
	Disputed	
	Basis for the claim:	
Farmington CT 06032	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.12 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.20
Allyson Boyd	Contingent	
803 Grenshaw St.	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77088	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Mo □ Yes	
	1 1 185	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist,	• •	Amount of claim
3.13 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$994.78
Alwayscare Benefits, INC.	Contingent	
Dept. 1891 PO Box 2153	Unliquidated Disputed	
	Basis for the claim:	
Birmingham AL 35287-1891	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_ No	
	☐ Yes	
3.14 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Amera Medical Transportation	_ Contingent	
13155 Noel Rd #900	Unliquidated	
	_ Disputed	
	Basis for the claim:	
Dallas TX 75240		
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	▼ No Yes	
3.15 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Unknown
American Express	Check all that apply.	
PO Box 650448	_ ☐ Contingent ☐ Unliquidated	
1 O DOX 030440	_ Disputed	
	 Basis for the claim:	
Dallas TX 75265-0448	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ No Vo	
Last 4 digits of account number	Yes	
3.16 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$62,230.84
Amerigroup RealSolutions	Check all that apply. Contingent	
C/O Lamont, Hanley & Associates, Inc.	Unliquidated	
PO Box 179	Disputed	
	Basis for the claim:	
Manchester NH 03105	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No Vos	
<u> </u>	☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.17 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Amy Baugh	Contingent	
95 West Drifting Shadows Circle	Unliquidated Disputed	
	Basis for the claim:	
The Woodlands TX 77385	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.18 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Amy Smith	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No	
	Yes	
3.19 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Angella Knowles	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No	
	Yes	
3.20 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,180.00
Angilia Ramos	Contingent	
8735 Cypressbrook	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77095	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.21 Nonpriority creditor's name and mailing address Anisa Owens	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$0.00
	Miscellaneous charges	
Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.22 Nonpriority creditor's name and mailing address Annabel Langton	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.23 Nonpriority creditor's name and mailing address Annie Sells 5630 Tautenhahn Rd.	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim:	
Houston TX 77016	Miscellaneous charges	
Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.24 Nonpriority creditor's name and mailing address Annie Smith	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.25 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Antoine Willis	Contingent	
6920 TC Jester Blvd.	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77091	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.26 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Applied Diagnostics Inc.	Contingent	
PO Box 421209	Unliquidated Disputed	
	Disputed	
	Basis for the claim:	
Houston TX 77242	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
<u> </u>		
3.27 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Ascentium Capital LLC	Contingent	
23970 Highway 59 North	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77339	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.28 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Ascentium Capital, LLC	Check all that apply. Contingent	
c/o Wright Law Group, PLLC	Unliquidated	
12620 FM 1960 Road West	Disputed	
Suite A-4, Box 304	Basis for the claim:	
Houston TX 77065	Judgment	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.29 Nonpriority creditor's name and mailing address Ashiqueali Poonawala, M.D.	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$0.00
	Vendor	
Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.30 Nonpriority creditor's name and mailing address Ashiqueali Poonawala, M.D.	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Vendor	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.31 Nonpriority creditor's name and mailing address Ashiter Crockett	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.32 Nonpriority creditor's name and mailing address Ashlie Agee	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.33 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Asif Cochinwala MD PA	Contingent	
21212 Northwest Freeway, Ste. 375	Unliquidated Disputed	
	Basis for the claim:	
Cypress TX 77429-5890	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.34 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Assurant Employee Benefits	Contingent	
PO Box 807009	Unliquidated	
	Disputed	
	Basis for the claim:	
Kansas City MT 64184-7009	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No	
	Yes	
3.35 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$212.11
AT&T	Contingent	
PO Box 5001	Unliquidated	
	Disputed	
	Basis for the claim:	
Carol Stream IL 60197-5001	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.36 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Atkinson Engineers	Check all that apply. Contingent	
15425 North Freeway, Ste. 140	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77090	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	☐ Yes	

Case number (if known) 18-41423-RFN T & M Geriatric Rehabilitation LLC Debtor Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.37 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Avatar Computer Solutions Inc.** Contingent ☐ Unliquidated 10330 Lake Road, Building L Disputed Basis for the claim: Vendor TX 77070 Houston Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number T Yes 3.38 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,438.45 Check all that apply. ☐ Contingent **Baby Handsborough** ☐ Unliquidated ☐ Disputed Basis for the claim: Vendor Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.39 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$992.51 Check all that apply. Baudville, Inc. ☐ Contingent Unliquidated 5380 52nd Street SE Disputed Basis for the claim: Vendor ΜI 49512 **Grand Rapids** Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes 3.40 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Unknown Check all that apply. Ben E. Keith ☐ Contingent Unliquidated PO Box 901001 Disputed Basis for the claim: Vendor **Fort Worth** TX 76140 Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _ 1	8-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.41 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Benjamin Guevara	Check all that apply. Contingent	
201janni Caovara	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.42 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Unknown
Bennie Ferrell Catering	Check all that apply.	
2425 West Loop, Ste. 200	Contingent ☐ Unliquidated	
2425 West Loop, Sie. 200	Disputed	
	Basis for the claim:	
Houston TX 77056	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_ No	
	Yes	
3.43 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,485.01
Bestcare Laboratory Services LLC	Check all that apply.	
-	Contingent Unliquidated	
202 N.Texas Ave., Ste. 100	Disputed	
	Basis for the claim:	
Webster TX 77598	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No	
	Yes	
3.44 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Bethola Cabble	Check all that apply.	
	☐ Contingent ☐ Unliquidated	
	Disputed	
	_ 🖰 🤺	
	Basis for the claim: Miscellaneous charges	
	_	
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	✓ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _ 1	8-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist,		Amount of claim
3.45 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,038.00
Betsie Ramel	_ Contingent	
838 Leather Market St.	Unliquidated Disputed	
Houston TX 77064	Basis for the claim: Vendor	
	le the claim subject to offeet?	
Date or dates debt was incurred	_ Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes	
3.46 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
Beverly Robinson for Verna Gilbert	_ Contingent	
4737 Sea Ridge Dr.	Unliquidated Disputed	
	Basis for the claim: Vendor	
Fort Worth TX 76133	_ vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.47 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
Biehl & Biehl	_ Contingent	
PO Box 87410	_ Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 60188-7410	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ No	
Last 4 digits of account number	Yes	
3.48 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,000.00
Biju Oommen, MDPA	_ Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ No	
Last 4 digits of account number	☐ Yes	

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.49 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Billie Gooch** Contingent ☐ Unliquidated 12806 Ravensong Dr. Disputed Basis for the claim: Miscellaneous charges TX 77429 Houston Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number T Yes 3.50 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. Billy Matthews ☐ Contingent Unliquidated 12307 Garden Laurel Ln. ☐ Disputed Basis for the claim: Miscellaneous charges Houston TX 77014 Is the claim subject to offset? Date or dates debt was incurred No \square Last 4 digits of account number Yes 3.51 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Unknown Check all that apply. **Bing Entertainment** ☐ Contingent Unliquidated 1202 1/2 W. 16th St. Disputed Basis for the claim: Vendor TX 77008 Houston Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes 3.52 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,589.40 Check all that apply. **Biomedical Waste Solutions LLC** ☐ Contingent Unliquidated PO Box 1147 Disputed П Dept. 7063 Basis for the claim: Vendor TX 77651 **Port Neches** Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

Case number (if known) 18-41423-RFN T & M Geriatric Rehabilitation LLC Debtor Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.53 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Unknown Check all that apply. **BioMonde US LLC** Contingent ☐ Unliquidated 747 SW 2nd Ave. Disputed Ste. 240, IMB#33 Basis for the claim: Vendor FL 32601 Gainesville Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number ☐ Yes 3.54 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$8,381.12 Check all that apply. ☐ Contingent Birch Communications, Inc. Unliquidated 140 Gateway Dr., Ste. A ☐ Disputed Basis for the claim: Vendor Macon 31210 Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.55 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Unknown Check all that apply. **Blanche Terry** ☐ Contingent Unliquidated 4802 Beggs St. ☐ Disputed Basis for the claim: Miscellaneous charges TX 77009 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.56 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Unknown Check all that apply. **Blue Cross and Blue Shield** ☐ Contingent Unliquidated PO Box 731428 Disputed Basis for the claim: Services TX 75373 **Dallas** Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _ 1	8-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.57 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
Blue Cross Blue Shield	Check all that apply. Contingent	
1001 Cross Blue Shield of Texas	Unliquidated	
Ste. A02.201	Disputed	
OTOL POLIZO	— Basis for the claim:	
Richardson TX 75082	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Look 4 digito of account number	No	
Last 4 digits of account number	Yes	
3.58 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
Bluemoon Laundry Equipment	Contingent	
1326 Willersley Ln.	Unliquidated	
	Disputed	
	Basis for the claim:	
Channelview TX 77530	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.59 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,208.41
Boss & Hughes	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_ No	
	Yes	
3.60 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$203,628.20
Boyd Healthcare LLC	Contingent	
8613 Mid Cities Blvd., Ste. 200	Unliquidated	
	Disputed	
	Basis for the claim:	
North Richland Hills TX 76182	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Mo ☐ Yes	
	1 1 185	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist,		Amount of claim
3.61 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
BPG Skilled Care Development Ltd	_ Contingent	
PO Box 2207	Unliquidated Disputed	
	Basis for the claim:	
Fort Smith AR 72902-2207	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ ✓ No	
Last 4 digits of account number	Yes	
3.62 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
Brad Thomas Beard, PC	Contingent	
8613 Mid Cities Boulevard, Suite 200	Unliquidated	
	_ Disputed	
	Basis for the claim:	
N. Richland Hills TX 76182	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	Yes	
3.63 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Brenda Braun	Contingent	
134 Red Ripple Rd.	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77076	Miscellaneous Charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No No	
	Yes	
3.64 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Brenda Holn	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous Charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ ☑ No	
Last 4 digits of account number	Yes	

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.65 Nonpriority creditor's name and mailing address Brenda Whitaker	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
	Unliquidated Disputed	
	Basis for the claim: Miscellaneous Charges	
Date or dates debt was incurred	Is the claim subject to offset? No	
Last 4 digits of account number	Yes	
3.66 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Brian Lemelin	Contingent	
4103 Reynaldo	Unliquidated	
	Disputed Pagin for the plain.	
	Basis for the claim: Miscellaneous Charges	
Spring TX 77373	_	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.67 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,079.36
Briggs	Check all that apply. Contingent	
PO Box 1355	Unliquidated	
1 0 Box 1000	Disputed	
	Basis for the claim:	
Des Moines IA 50305-1355	<u>Vendor</u>	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.68 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Brookside Memorial Park	Contingent	
13747 East Tex Frwy	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77039	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.69 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,742.91 Check all that apply. **BSD Care, Inc.** Contingent ☐ Unliquidated 2915 Ave. K Disputed Basis for the claim: Vendor NY 11210 Brooklyn Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number ☐ Yes 3.70 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. C. Jean Minck, Attorney at Law Contingent Unliquidated 1520 East Highway 6 ☐ Disputed Basis for the claim: Vendor Alvin. TX 77511 Is the claim subject to offset? Date or dates debt was incurred No 囨 Last 4 digits of account number Yes 3.71 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. Callcare ☐ Contingent Unliquidated PO Box 4651 Disputed Basis for the claim: Vendor 17604-4651 PA Lancaster Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.72 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. Careerbuilder.com ☐ Contingent Unliquidated 13047 Collection Center Dr. Disputed П Basis for the claim: Vendor IL 60693-0130 Chicago Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

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Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.73 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Carita Jackson	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.74 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Carla Williams	Check all that apply. Contingent	
2831 Ivis Valley Way	Unliquidated	
2001 Mic valley May	Disputed	
	Basis for the claim:	
Houston TX 77038	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	▼ No Yes	
2.75 Namurianity anaditaria nama and mailing address	As of the notition filling date the plains in	
3.75 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Carlos Palacios MD, PA	Contingent	
PO Box 11076	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Spring TX 77391	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.76 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Oracl March for Bahart Soulds	Check all that apply.	<u> </u>
Carol Marsh for Robert Sudds	Contingent	
	_ 🖰 🤺	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	✓ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.77 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Carolyn Easley	Contingent	
11227 Tamworth Dr.	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77016	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Lost 4 digito of account number	— ☑ No	
Last 4 digits of account number	Yes	
3.78 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Carrie Hillard	Contingent	
5511 Honey Mesquite Way	Unliquidated	
	Disputed	
	Basis for the claim:	
Katy TX 77494	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.79 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Cary Services	Contingent	
PO Box 5101	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Abilene TX 79608	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.80 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Cassie Laughlin	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	No No	
Last 4 digits of account number	Yes	

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Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.81 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Catalina Valdez	Contingent	
6603 Sutton Meadows Dr.	Unliquidated	
Houston, 77086	Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.82 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Catina Robinson	Contingent	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.83 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Cazetta Phophet	Check all that apply. Contingent	
5518 Arapahoe	Unliquidated	
·	Disputed	
	Basis for the claim:	
Houston TX 77020	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.84 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
CBeyond	Contingent	
PO Box 848432	Unliquidated Disputed	
	Basis for the claim:	
<u>Dallas</u> TX 75284-8432	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.85 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Cecilia Howard for Bettye Burdick	Contingent Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.86 Nonpriority creditor's name and mailing address Centerpoint Energy	As of the petition filing date, the claim is: Check all that apply. Contingent	Unknown
PO Box 4981	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77210-4981	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.87 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Centers for Medicare & Medicaid Services	_ Contingent	
Division of Premium Billing and		
Collection	Disputed	
Mail Stop C3-11-03 PO Box 7520	Basis for the claim:	
Baltimore MD 21207	<u>Vendor</u>	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.88 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$718.83
Centrad Healthcare, LLC	_ Contingent	
184 Shuman Blvd.	Unliquidated Disputed	
	Basis for the claim:	
Naperville IL 60563	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist,	. ,	Amount of claim
3.89 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,645.80
Central Business Marketing	_ Contingent	
9210 Cypress Creek Pkwy.	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77070	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ ✓ No	
Last 4 digits of account number	Yes	
3.90 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$85.00
Certification Plus	_ Contingent	
18610 Tomato St.	Unliquidated	
Bldg. D	_ Disputed	
	Basis for the claim:	
Spring TX 77379	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
_		
3.91 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Champion EMS	_ Contingent	
12521 Fondren Rd. W.	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77035-5253	<u>Vendor</u>	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_ No	
	Yes	
3.92 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Chandra Garrett	_ Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_ No No	
	☐ Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.93 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Charlotte Grimes for Eva Grimes	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.94 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Charlotte Henson	Contingent	
808 Moody	Unliquidated Disputed	
	Basis for the claim:	
League TX 77573	Miscellaneous charges	
Date or dates debt was incurred	_ Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes	
3.95 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Cherie McPike	Contingent	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.96 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Cheryl Moore	Contingent	
	☐ Unliquidated ☐ Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	

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Copy this page only if more space is needed. Continue numprevious page. If no additional NONPRIORITY creditors exist		Amount of claim
3.101 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Chris Walter	Contingent	
6735 Greenyard Dr.	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77086	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.102 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Citibusiness Card	Contingent	
PO Box 78045	Unliquidated	
	Disputed	
	Basis for the claim:	
Phoenix AZ 85062-8045	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	Yes	
3.103 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Clara McCant	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	Yes	
3.104 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Clia Laboratory Program	Contingent	
PO Box 530882	☐ Unliquidated ☐ Disputed	
	Basis for the claim:	
Atlanta GA 30353	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	Yes	

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Copy this page only if more space is needed. Continue previous page. If no additional NONPRIORITY creditors		Amount of claim
3.105 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Clyde Bustamento	Contingent	
	Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.106 Nonpriority creditor's name and mailing address		\$0.00
Clyde Johnson	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	
3.107 Nonpriority creditor's name and mailing address		\$0.00
CMS-Medicare	Check all that apply. Contingent	
532 Riverside Ave.	Unliquidated	
	Disputed	
Jacksonville FL 32202	Basis for the claim: Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.108 Nonpriority creditor's name and mailing address	ss As of the petition filing date, the claim is: Check all that apply.	\$11,143.25
Comcast	Contingent	
PO Box 660618	Unliquidated Disputed	
	Basis for the claim:	
Dallas TX 75266-0	618 Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	

Debtor	T & M Geriatric Rehab	ilitation LLC	Case number (if known)	18-41423-RFN
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			ering the lines sequentially from the do not fill out or submit this page.	Amount of claim
3.109	Nonpriority creditor's name	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$26,564.65
Comme	rce Bank		Contingent	
PO Box	419248		Unliquidated Disputed	
			Basis for the claim:	
Kansas	City	MO 64141-6248	Miscellaneous charges	
Date or d	lates debt was incurred		Is the claim subject to offset?	
Last 4 di	gits of account number	9 9 8 1	✓ No ☐ Yes	
3.110 Comme	Nonpriority creditor's name	-	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
PO Box			Unliquidated	
<u> </u>			Disputed	
			Basis for the claim:	
Kansas	City	MT 64180	Vendor	
	dates debt was incurred		Is the claim subject to offset?	
			_ ☑ No	
Last 4 di	gits of account number		Yes	
3.111	Nonpriority creditor's name	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$495.85
CompTo	oday		Contingent	
PO Box	27887		Unliquidated Disputed	
			Disputed –	
			Basis for the claim:	
Salt lake	e City	UT 84127	Vendor	
Date or d	lates debt was incurred		Is the claim subject to offset?	
Last 4 di	gits of account number		☑ No □ Yes	
3.112	Nonpriority creditor's name	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Comput	rition Foodservice Softwa	are	_ Contingent	
8521 Fa	Ilbrook Ave., Ste. 100		Unliquidated Disputed	
			Basis for the claim:	
West Hi	lls	CA 91304	Vendor	
Date or d	dates debt was incurred		Is the claim subject to offset?	
Last 4 di	gits of account number		- ☑ No □ Yes	
	-		Yes	

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T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.117 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$13,323.97 Check all that apply. **Custom Medical Solutions** Contingent ☐ Unliquidated 7100 Northland Circle N #410 Disputed Basis for the claim: Vendor MN 55428 **Brooklyn Park** Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number T Yes 3.118 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$8,618.55 Check all that apply. **D&D Medical Equipment Inc.** Contingent Unliquidated 2693 South Second St. ☐ Disputed Basis for the claim: Vendor Cabot AR 72023 Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.119 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. D'Best Carpet Care Inc. ☐ Contingent Unliquidated PO Box 7436 Disputed Basis for the claim: Vendor The Woodlands TX 77387 Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes 3.120 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. Dahill ☐ Contingent Unliquidated 655 Richland Hills, Ste. 125 Disputed П Basis for the claim: Vendor TX 78245 San Antonio Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

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Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.121 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Dandam Yachit	Check all that apply. Contingent	
Danidan Taenii	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	──	
	Yes	
3.122 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Danielle King	Check all that apply. Contingent	
<u> </u>	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.123 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Danny Johnson	Check all that apply. Contingent	
201 Norview	Unliquidated	
ZOT NOT VIEW	Disputed	
	Basis for the claim:	
Houston TX 77022	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No	
	Yes	
3.124 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Davidore Savrene for Mary Davidy	Check all that apply.	· · · · · · · · · · · · · · · · · · ·
Darlene Serrano for Mary Darby	Contingent	
	_ 🖰 🤺	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last + digits of account number	☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _ 1	8-41423-RFN
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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.125 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,825.95
David Holt	Contingent Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.126 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
David Sammon	Contingent	
	Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	
3.127 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Dawn Dyer	Check all that apply. Contingent	
	Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No ☐ Yes	
3.128 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$349.10
Dawson Company	Contingent	
PO Box 21053	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77226	Vendor	
Date or dates debt was incurred	Is the claim subject to offset? No	
Last 4 digits of account number	☑ No □ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. Continue nur previous page. If no additional NONPRIORITY creditors exists a specific page.		Amount of claim
3.129 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Dawson Cook for LaDonna Cook	Contingent	
1111 Fallbrook Dr.	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 76038	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.130 Nonpriority creditor's name and mailing address Dawson Safe & Lock 26309 I-45 North	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$0.00
20309 I-43 NOI III	Disputed	
	Basis for the claim: Vendor	
The Woodlands TX 77380		
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes	
3.131 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,401.67
De Lage Landen	Contingent Unliquidated	
PO Box 41602	Disputed	
Philadelphia, PW 19101-1602	Basis for the claim: Vendor	
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes	
3.132 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
De Lage Landen Financial Services	Contingent	
111 Old Eagle School Road	Unliquidated Disputed	
	Basis for the claim:	
Wayne PA 19087-1453	Yendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	—	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _ 1	8-41423-RFN
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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist,		Amount of claim
3.133 Nonpriority creditor's name and mailing address Debra Bogany	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.134 Nonpriority creditor's name and mailing address Delia Johnson	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$0.00
Date or dates debt was incurred Last 4 digits of account number	Miscellaneous charges Is the claim subject to offset? ✓ No ☐ Yes	
3.135 Nonpriority creditor's name and mailing address Deluxe For Business PO Box 742572	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$25.00
Cincinnati OH 45274-2572	Basis for the claim: Vendor	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.136 Nonpriority creditor's name and mailing address Deneice Hudson	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.137 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Dennis Abbs** Contingent ☐ Unliquidated PO Box 682412 Disputed Basis for the claim: Miscellaneous charges TX 77268 Houston Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number T Yes 3.138 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$50.00 Check all that apply. **Dexter Simon** ☐ Contingent Unliquidated 5818 Beall St. □ Disputed Basis for the claim: Miscellaneous charges Houston TX 77091 Is the claim subject to offset? Date or dates debt was incurred No \square Last 4 digits of account number Yes 3.139 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Diagnostic Radiology** ☐ Contingent Unliquidated 2600 N. Gessner, Ste. 150 Disputed Basis for the claim: Vendor TX 77080 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.140 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. Diana Giguere ☐ Contingent Unliquidated Disputed П Basis for the claim: Miscellaneous charges Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

Debtor T & M Geriatric Reha	bilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is previous page. If no additional NON		ering the lines sequentially from the , do not fill out or submit this page.	Amount of claim
3.141 Nonpriority creditor's nam	e and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Diana Warner		_ Contingent	
5116 Bissonnet St. #428		☐ Unliquidated☐ Disputed☐	
		Basis for the claim:	
Bellaire	TX 77401	Miscellaneous charges	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		_ ☑ No □ Yes	
3.142 Nonpriority creditor's nam	e and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Diane O'Conner		_ Contingent	
1718 River Trail		Unliquidated	
		Disputed	
		Basis for the claim:	
Milwaukee	WI 53223	Miscellaneous charges	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		☑ No ☐ Yes	
3.143 Nonpriority creditor's nam	e and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$807.69
Dianne Charles		_ Contingent	
		Unliquidated Disputed	
		Disputed	
		Basis for the claim:	
		Miscellaneous charges	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		☑ No ☐ Yes	
3.144 Nonpriority creditor's nam	e and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Dietitians for Healthcare, LLP		_ Contingent	
PO Box 1153		Unliquidated Disputed	
		Basis for the claim:	
Bellaire	TX 77402-1153	Vendor	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		Mo ☐ Yes	
•		Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.145 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
Direct Supply	Contingent	
6767 North Industrial Rd.	Unliquidated Disputed	
	Basis for the claim:	
Milwaukee WI 53223	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Loot 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.146 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,518.75
DirectTV	Contingent	
PO Box 60036	☐ Unliquidated ☐ Disputed	
	Disputed	
	Basis for the claim:	
Los Angeles CA 90060	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	
<u> </u>	Yes	
3.147 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
DJ Big Romeo	Contingent	
14002 Crestbourne Ct.	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77014	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.148 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Dominique Nash	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ No	
Last 4 digits of account number	Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _	18-41423-RFN
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Copy this page only if more space is needed. Continue nu previous page. If no additional NONPRIORITY creditors ex	. ,	Amount of claim
3.149 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Don Summers, Tax Assessor-Collector	Contingent	
PO Box 4622	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77210-462	2 Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	Yes	
3.150 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Donald Rex, DDS	Contingent	
12702 North Freeway	Unliquidated Disputed	
	Disputed	
	Basis for the claim:	
Houston TX 77060	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No	
	Yes	
3.151 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Donyelle Robinson for Mozell Mitchell	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No	
	Yes	
3.152 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Dora Johnson	Check all that apply Contingent	
	Unliquidated	
-	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	No No	
Last 4 digits of account number	Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.153 Nonpriority creditor's name and mailing address Dora Johnson	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.154 Nonpriority creditor's name and mailing address Dora Kwiatkoski 10233 O'Donnell Dr.	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
Houston TX 77076 Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Miscellaneous charges Is the claim subject to offset? No Yes	
3.155 Nonpriority creditor's name and mailing address Dorothy Greer for Celester Greer	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ───────────────────────────────────	
3.156 Nonpriority creditor's name and mailing address Dorothy Rosborough	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.165 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Elnora Bolden	Check all that apply.	
Elliora Boldeli	Contingent Unliquidated	
	Disputed	
	— Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
	Yes	
3.166 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Empire Waste	Check all that apply.	<u> </u>
PO Box 670147	Contingent ☐ Unliquidated	
FO BOX 070147	Disputed	
	Basis for the claim:	
Houston TX 77267	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.167 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Fush antial Construction by	Check all that apply.	
Enchanted Construction Inc.	Contingent	
9109 Amelia Dr.		
Anderson TX 77830	Basis for the claim: Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	Yes	
3.168 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	**
	Check all that apply.	\$0.00
Enchanted Construction Inc.	_ Contingent	
9109 Amelia Dr.	Unliquidated Disputed	
	Basis for the claim:	
Anderson TX 77830	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	— No Vos	
	Yes	

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist,		Amount of claim
3.169 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Encompass Group	Contingent	
Dept. 40254	Unliquidated	
PO Box 740209	Disputed	
	Basis for the claim:	
Atlanta GA 30374-0209	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ No	
Last 4 digits of account number	Yes	
3.170 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Enterprise Refrigeration	_ Contingent	
PO Box 90475	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77290	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_ No	
Last 4 digits of account number	Yes	
3.171 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
	Check all that apply.	
Erica Levenson	_ Contingent	
	Unliquidated	
	_ Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_ No No	
	Yes	
3.172 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Errol White for Janice White	Check all that apply. Contingent	
	_ ☐ Contingent ☐ Unliquidated	
	_ Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date on dates dalitations income !	_	
Date or dates debt was incurred	_ Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.177 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,261.19
Eva Grimes	Check all that apply.	
Lva Grilles	Contingent ☐ Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.178 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Freeling Chadies	Check all that apply.	
Evelyn Chediar		
	☐ Unliquidated ☐ Disputed	
	 Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last A digita of account number	No	
Last 4 digits of account number	Yes	
3.179 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	#0.00
	Check all that apply.	\$0.00
Evercare Hospice & Palliative Care	Contingent	
9702 Bissonnet, Ste. 2200 W	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77036	Vendor	
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes Yes	
3.180 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	#0.00
	Check all that apply.	\$0.00
Executive EMS LLC	Contingent	
2415 Hazyknoll	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77067	Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
<u> </u>	_	

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.181 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$259.80 Check all that apply. **Extreme Mechanical Corporation** Contingent Unliquidated 18527 Denise Dale Ln. Disputed Basis for the claim: Vendor TX 77084 Houston Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number ☐ Yes 3.182 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Facilities Maintenance** ☐ Contingent Unliquidated **HD Supply Facilities Maintence** Disputed PO Box 509058 Basis for the claim: Vendor San Diego CA 92150-9058 Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.183 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$151.00 Check all that apply. **Facility Solutions Group** ☐ Contingent Unliquidated PO Box 952143 Disputed Basis for the claim: Vendor **Dallas** TX 75395-2143 Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes 3.184 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. Fall Brooks Nursing & Rehab Trust Accoun ☐ Contingent Unliquidated 1424 Fall Brook Dr. Disputed П Basis for the claim: Vendor TX 77038 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.185 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$4,893.45 Check all that apply. Fallbrook UD Contingent Unliquidated PO Box 680529 Disputed Basis for the claim: Vendor TX 77268-0529 Houston Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number T Yes 3.186 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. ☐ Contingent **Fallbrook Utility District** Unliquidated **PO Box 1368** □ Disputed Basis for the claim: Vendor Friendwood TX 77549-1368 Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.187 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Farmeretters** ☐ Contingent Unliquidated Disputed Basis for the claim: Vendor Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.188 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$615.39 Check all that apply. ☐ Contingent Fedex Unliquidated PO Box 660481 Disputed П Basis for the claim: Vendor TX 75266 **Dallas** Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.189 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$632.19 Check all that apply. Fire Safe Protection Services, LP Contingent Unliquidated Dept. 620 Disputed Po Box 1759 Basis for the claim: Vendor TX 77251-1759 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number ☐ Yes 3.190 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$8,417.22 Check all that apply. First Health Life & Health Texas ☐ Contingent Unliquidated **Medicare Concentration** Disputed PO Box 7247-6843 Basis for the claim: Vendor Philadelphia PA 19170-6843 Is the claim subject to offset? Date or dates debt was incurred No 囨 Last 4 digits of account number Yes 3.191 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$13,304.37 Check all that apply. First Medical Respond ☐ Contingent Unliquidated 4625 North Freeway, Ste. 213 Disputed Basis for the claim: Vendor TX 77022 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.192 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Forrest Sealy** ☐ Contingent Unliquidated 8123 Garden Parks Drive Disputed П Basis for the claim: Services TX 77075 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _1	8-41423-RFN
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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.193 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Francesca Mbaba	Check all that apply. Contingent	
Transcood modou	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.194 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Fred Morris	Check all that apply.	
14009 Landfair	Disputed	
	Basis for the claim:	
Houston TX 77060	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.195 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
	Check all that apply.	φυ.υυ
Freida Bookman	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.196 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Frost Bank	Check all that apply. Contingent	
PO Box 34746	Unliquidated	
. O DON OTITO	Disputed	
	Basis for the claim:	
San Antonio TX 78265	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	⊔ '~~	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _ 1	8-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.197 Nonpriority creditor's name and mailing address Garron Session	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.198 Nonpriority creditor's name and mailing address Gemma Burchell	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$0.00
Date or dates debt was incurred Last 4 digits of account number	Miscellaneous charges Is the claim subject to offset? ✓ No ✓ Yes	
3.199 Nonpriority creditor's name and mailing address Genene Taylor	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.200 Nonpriority creditor's name and mailing address Generators of Houston 6106 Milwee Street	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$8,309.11
Houston TX 77092	Basis for the claim: Services	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.201 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,765.51
Genuine Plumbing Services, LLC	Contingent	
17990 Deer Way	Unliquidated Disputed	
Conroe TX 77303	Basis for the claim: Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No ☐ Yes	
3.202 Nonpriority creditor's name and mailing address George Collins	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.203 Nonpriority creditor's name and mailing address George Little	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.204 Nonpriority creditor's name and mailing address GI Specialists of Houston PO Box 821389 Dept 1	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim:	
Houston TX 77282	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.205 Nonpriority creditor's name and mailing address Giavanni Henry	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.206 Nonpriority creditor's name and mailing address Glayinka Akinfe	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.207 Nonpriority creditor's name and mailing address Gloria Carrasco	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$46.57
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.208 Nonpriority creditor's name and mailing address Gloria Ramirez 222 Harkness	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
Houston TX 77076	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.209 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Gloria Williams** Contingent ☐ Unliquidated 103 E. Janisch Disputed Basis for the claim: Miscellaneous charges TX 77022 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number T Yes 3.210 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$3,025.00 Check all that apply. Gracefully Nourished Inc. ☐ Contingent Unliquidated 1711 Calico Canyon Lane ☐ Disputed Basis for the claim: **Services Pearland** TX 77581 Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.211 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Gracen Hawley** ☐ Contingent Unliquidated Disputed Basis for the claim: Miscellaneous charges Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.212 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. ☐ Contingent Grainger Unliquidated Dept 852544725 Disputed П PO Box 419267 Basis for the claim: **Services and Materials** MO 64141-6267 **Kansas City** Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.213 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$2,151.68 Check all that apply. **Green Mountain Energy** Contingent ☐ Unliquidated PO Box 121233 Disputed Basis for the claim: **Services** TX 75312 **Dallas** Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number T Yes 3.214 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$8,452.25 Check all that apply. **Greenback Cost Recovery** Contingent Unliquidated PO Box 22656 ☐ Disputed Basis for the claim: **Services** Houston TX 77227 Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.215 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Guillermo Martinez** ☐ Contingent Unliquidated 10115 W. Temple Drive Disputed Basis for the claim: Miscellaneous charges TX 77095 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.216 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$16,339.75 Check all that apply. **Gulf South Medical Supply** ☐ Contingent Unliquidated PO Box 841968 Disputed П Basis for the claim: Services TX 75284 **Dallas** Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.217 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Gwen Henderson** Contingent Unliquidated 5414 Candletree Disputed Basis for the claim: Miscellaneous charges TX 77091 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number T Yes 3.218 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Gwendolyn Jones** ☐ Contingent Unliquidated 408 E. 33rd □ Disputed Basis for the claim: Miscellaneous charges Houston TX 77010 Is the claim subject to offset? Date or dates debt was incurred No \square Last 4 digits of account number Yes 3.219 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$300.00 Check all that apply. **Harris County Constable** ☐ Contingent Unliquidated 1001 Preston, Suite 800 Disputed Basis for the claim: Miscellaneous charges TX 77002 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.220 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Harris County Fire Marshal** ☐ Contingent Unliquidated 7701 Wilshire Disputed П Basis for the claim: Services TX 77040 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist	. ,	Amount of claim
3.221 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Harris County Guardianship	Contingent	
2525 Murworth Drive	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77054	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	Yes	
3.222 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Harris County PID	Contingent	
10555 Northwest Freeway, Suite 120	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77092	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No	
<u> </u>	Yes	
3.223 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,211.55
Harvest Fresh Juice, LLC	Contingent	
PO Box 239	Unliquidated	
	Disputed	
	Basis for the claim:	
Hallsville TX 75650	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.224 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Haywood Butler	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ No No	
Last 4 digits of account number	Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist	. ,	Amount of claim
3.225 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
HD Supply Facilities Maintenance, Ltd.		
PO Box 509058	Unliquidated Disputed	
	Basis for the claim:	
San Diego CA 92150	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ No	
Last 4 digits of account number	Yes	
3.226 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Health Sync Dental	Contingent	
4515 Yoakum Blvd.	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77006	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.227 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,140.00
Higginbotham	Contingent	
PO Box 908	Unliquidated	
500 W. 13th Street	Disputed	
	Basis for the claim:	
Fort Worth TX 76102	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.228 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Hilary Beckett	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ No	
Last 4 digits of account number	☐ Yes	

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.229 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Unknown Check all that apply. **HLS Enterprises of TX** Contingent ☐ Unliquidated 4600 Wright Road Disputed Basis for the claim: **Services** TX 77477 Stafford Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number T Yes 3.230 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$300.00 Check all that apply. Horn Inservices, Inc. ☐ Contingent Unliquidated 2014 Royal Downs ☐ Disputed Basis for the claim: **Services** Katy TX 77450 Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.231 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Houston Chronicle** ☐ Contingent Unliquidated PO Box 80085 Disputed Basis for the claim: Services 86304 Prescott ΑZ Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes 3.232 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Houston Department of Health** ☐ Contingent Unliquidated PO Box 300008 Disputed П Basis for the claim: Services TX 77230 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.233 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Houston Elvis	Contingent	
7126 Redding Road	Unliquidated Disputed	
Houston TX 77036	Basis for the claim: Miscellaneous charges	
	Is the claim subject to offset?	
Date or dates debt was incurred Last 4 digits of account number	No ☐ Yes	
3.234 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Houston North West Medical Center	Contingent	
PO Box 849782	Unliquidated	
	Disputed	
	Basis for the claim:	
Dallas TX 75284	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.235 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Houston Stat Medical	Check all that apply.	
PO Box 690654	Contingent ☐ Unliquidated	
PO BOX 090034	☐ Disputed	
	Basis for the claim:	
Haveten TV 77000	Services	
Houston TX 77269	_	
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	☑ No ☐ Yes	
3.236 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Howard, Wershbale & Co.	Check all that apply. Contingent	
23240 Chagrin Road, Suite 700	Unliquidated	
onag road, odno roo	Disputed	
	Basis for the claim:	
Cleveland OH 44122	Services	
	Is the claim subject to offset?	
Date or dates debt was incurred	No No	
Last 4 digits of account number	☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.237 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,282.00
HS Providers Inc.		
4515 Yoakum Blvd.	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77006	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Leat 4 digite of account number	_ No	
Last 4 digits of account number	Yes	
3.238 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Ida Borden-Lewis	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.239 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Internal Revenue Service	Contingent	
PO Box 21126	Unliquidated	
	Disputed	
	Basis for the claim:	
Philadelphia PA 19114	Income Tax	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	№	
	Yes	
3.240 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Irene Tobin	Check all that apply. Contingent	
	☐ Contingent ☐ Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was insured	Is the claim subject to offset?	
Date or dates debt was incurred	No No	
Last 4 digits of account number	Yes	

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.241 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$124.07 Check all that apply. Iron Mountain, Inc. Contingent ☐ Unliquidated PO Box 915004 Disputed Basis for the claim: **Services** TX 75391 **Dallas** Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number T Yes 3.242 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Ivans** ☐ Contingent Unliquidated PO Box 850001 □ Disputed Basis for the claim: **Services** Orlando FL 32885 Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.243 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,030.14 Check all that apply. **IWS Gas and Supply of Texas** ☐ Contingent Unliquidated 125 Thruway Park Disputed Basis for the claim: Services LA 70518-3602 **Broussard** Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.244 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. J & J Communications ☐ Contingent Unliquidated 7909 Harborside Drive Disputed П Basis for the claim: Services TX 77554 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.249 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
James Johnson	Contingent	
8403 Snowbank Drive	Unliquidated Disputed	
Houston TX 77064	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No ☐ Yes	
3.250 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
James Loudermilk	Contingent	
2034 Oak Glen	Unliquidated Disputed	
	Basis for the claim:	
McGregor TX 76657	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.251 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
James Pike	Contingent	
7213 Misty Meadow Drive South	Unliquidated Disputed	
	Basis for the claim:	
Fort Worth TX 76133	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.252 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
James W. Cunningham, Trustee for	Contingent	
ProviderX of San Antonio, LLC	Unliquidated	
c/o Harris, Finley & Bogle, PC	Disputed	
777 Main Street, Suite 1800	Basis for the claim:	
Fort Worth TX 76102	Judgment	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _1	8-41423-RFN
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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.253 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Jamie Burnett	Check all that apply.	
Jame Burnett	Contingent Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	─ Mo □ Yes	
	Yes	
3.254 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Lauret Bate	Check all that apply.	
Janet Betz	Contingent	
13914 Tahoe Lane	Unliquidated Disputed	
	Basis for the claim:	
Frisco TX 75035	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Loot 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.255 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
	Check all that apply.	\$0.00
Janis Parker	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.256 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Jarrar & Company Services, Inc.	Check all that apply. Contingent	
9119 Emmott Road	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77040	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
		

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _1	8-41423-RFN
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Copy this page only if more space is needed. Continue previous page. If no additional NONPRIORITY creditors		Amount of claim
3.257 Nonpriority creditor's name and mailing addre	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Jason C. Smith	Contingent	
16966 Northchase Drive #604	Unliquidated Disputed	
Houston TX 77038	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	. No Yes	
3.258 Nonpriority creditor's name and mailing addre	Check all that apply.	\$0.00
Jeanette Brown	Contingent Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No Yes	
3.259 Nonpriority creditor's name and mailing addre	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Jennie Williams	Contingent	
2056 Antoine #340	Unliquidated Disputed	
Houston TX 77056	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.260 Nonpriority creditor's name and mailing addre	As of the petition filing date, the claim is: Check all that apply.	\$611.61
Jeremy Rudgers	Contingent	
130 Sweetbriar Lane	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 78936	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	. No Yes	

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.261 Nonpriority creditor's name and mailing address Jerry Williams	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
	Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	☑ No ☐ Yes	
3.262 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Jessie Foroi	Contingent	
220 Fichter Street	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77022	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.263 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Jimmeta Wyatt	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.264 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
JL Gross & Company	Contingent	
12042 Blanco Road, Suite 306	Unliquidated Disputed	
	Basis for the claim:	
San Antonio TX 78216	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.265 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,177.69
John Gordon	Contingent	
14209 Cashel Forest Drive	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77069	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.266 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$28.30
Johnnie Johnson	Contingent	
	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.267 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Johnny Fortune	Contingent	
1834 Laurel Rose Lane	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77014	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.268 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Jomar Electrical Contractors	Contingent	
8515 E. North Belt Line	Unliquidated	
	Disputed	
	Basis for the claim:	
Humble TX 77396	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	☐ Yes	

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.269 Nonpriority creditor's name and mailing address Jon Shay Franklin	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$0.00
	Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.270 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
Jose Cordova	Contingent	
8513 Triola Lane	Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Houston TX 77036	Is the claim subject to offset?	
Date or dates debt was incurred	No No	
Last 4 digits of account number	Yes	
3.271 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11,500.00
Joseph B. Guerrine MD	Contingent	
530 N. Sam Houston Parkway E., Suite 230	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77060	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.272 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
Josephine Little	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Mo □ Yes	

Debtor T & M Geriatric Rehab	oilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is previous page. If no additional NON			Amount of claim
3.273 Nonpriority creditor's name Juan Avila	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
		Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number		Is the claim subject to offset? ✓ No ✓ Yes	
3.274 Nonpriority creditor's name KAC Electrical Services 9611 Galston Lane	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
Spring Date or dates debt was incurred Last 4 digits of account number	TX 77379	Basis for the claim: Services Is the claim subject to offset? No Yes	
3.275 Nonpriority creditor's name Karen Wormly 12202 Currin Forrest	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
Houston	TX 77044	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number		Is the claim subject to offset? ✓ No ✓ Yes	
3.276 Nonpriority creditor's name KCI USA PO Box 301557	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$2,599.68
Dallas	TX 75303-1557	Basis for the claim: Vendor	
Date or dates debt was incurred Last 4 digits of account number		- Is the claim subject to offset? - ☑ No □ Yes	

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.281 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$950.97
Kirby Restaurant Supply	Contingent	
809 S. Eastman Road	Unliquidated	
	Disputed	
Longview TX 75602	Basis for the claim:	
Longview TX 75602 Date or dates debt was incurred	Is the claim subject to offset?	
Date of dates dept was incurred	No	
Last 4 digits of account number	Yes	
3.282 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Kris Covington	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
	_	
3.283 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Kristina Gay	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.284 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	¢0.00
	Check all that apply.	\$0.00
Kristine Yaeger-Gay	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	—	

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Copy this page only if more space is needed. Cont previous page. If no additional NONPRIORITY cred		Amount of claim
3.285 Nonpriority creditor's name and mailing a	ddress As of the petition filing date, the claim is:	\$0.00
La Cala Banguat Hall	Check all that apply.	
La Gala Banquet Hall	Contingent Unliquidated	
	Disputed	
	Basis for the claim: Vendor	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No Yes	
3.286 Nonpriority creditor's name and mailing a	Check all that apply.	\$0.00
Labor Law Center, Inc.	Contingent Unliquidated	
12534 Valley View Street, Suite 134	Disputed	
	Basis for the claim:	
Garden Grove CA 928	45-2006 Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No — Yes	
3.287 Nonpriority creditor's name and mailing a	Check all that apply.	\$0.00
10692 Hazelhurst Drive	Contingent Unliquidated	
10092 Hazeiliuist Drive	Disputed	
	Basis for the claim:	
Houston TX 770	43 Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No — Yes	
3.288 Nonpriority creditor's name and mailing a	Check all that apply.	\$0.00
LaSundra Morris	Contingent	
7450 N. Shepherd Drive, Apt. 1502	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 770	91 Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No — Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.289 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Latanna Winn	Contingent Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.290 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Law Office of Robert D. Akers		
3116 W. 5th Street	Disputed	
	Basis for the claim:	
Fort Worth TX 76107	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.291 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
LC Baker	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.292 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Leena Chacko MD PA	Contingent	
18 Nesting Crane Ct.	Unliquidated Disputed	
	Basis for the claim:	
Woodlands TX 77389	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.293 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Lena Mclain	Contingent	
621 Fox Run Trail	Unliquidated Disputed	
Saginaw TX 76179	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number		
3.294 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Leon Caldwell	Contingent	
	Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.295 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Leonicia Casarez	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.296 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Lescom Plumbing, Inc.	Contingent	
2010 North Houston Avenue	Unliquidated Disputed	
	Basis for the claim:	
Humble TX 77338	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.297 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Lezetta Golf	Contingent	
829 Enterprizes	Unliquidated Disputed	
Houston TX 77088	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number		
3.298 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	¢0.00
GEOOD TOTAL CONTROL OF THE CONTROL O	Check all that apply.	\$0.00
Lillian Johnson	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Local Adicides of account number	No	
Last 4 digits of account number	Yes	
3.299 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	* 0.00
10-10-10-10-10-10-10-10-10-10-10-10-10-1	Check all that apply.	\$0.00
Linda Chaney	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.300 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Linda Lesur	Check all that apply. Contingent	
	_ ☐ Contingent ☐ Unliquidated	
PO Box 1566	Disputed	
	Basis for the claim:	
Missouri City TX 77459	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	

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Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.305 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Loftin Equipment	Contingent	
PO Box 10376	Unliquidated Disputed	
	Basis for the claim:	
Phoenix AZ 85064	Services and Materials	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.306 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$598.61
Logo Stuff Inc.	Contingent	
20011 Cherry Oaks Lane	□ Unliquidated □ □ Disputed	
	Disputed	
	Basis for the claim:	
Humble TX 77346	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No You	
	Yes	
3.307 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Lois Butti	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	Yes	
3.308 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Lois Powers	Contingent	
722 E. 41st Street	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77022	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	

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Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.309 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Lalita Valliara	Check all that apply.	
Lolita Valliere	Contingent ☐ Unliquidated	
	☐ Unliquidated ☐ Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.310 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Lone Star Audiology Group LLC	Contingent	
888 Worcester Street	Unliquidated	
	Disputed	
	Basis for the claim:	
Wellesley MA 02482	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.311 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Lawrenter Fran Cons Consum	Check all that apply.	
Lonestar Eye Care Group	Contingent	
25 Needham Street		
	Basis for the claim:	
Newton MA 02461	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	── ☑ No □ Yes	
	Yes	
3.312 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Louetta Dental	Check all that apply.	
1811 Louetta Rd	Contingent ☐ Unliquidated	
1011 Louetta Nu	Disputed	
	Basis for the claim:	
Spring TX 77388	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
 	⊔ ' " "	

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.313 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Lyndsay Pitlock	Contingent	
14422 Light Falls Court	Unliquidated	
	Disputed	
Cypress TX 77429	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes	
3.314 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Managed Prescription Program	Contingent	
10860 N. Mavinee Drive	Unliquidated	
	Disputed	
	Basis for the claim:	
Oro Valley AZ 85737	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.315 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$750.00
Management & Network Services	Contingent	
4892 Blazer Parkway	Unliquidated	
	Disputed	
	Basis for the claim:	
Dublin OH 43017	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	Yes	
3.316 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Margaret Charles	☐ Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates dabt was incorred.	Is the claim subject to offset?	
Date or dates debt was incurred	No No	
Last 4 digits of account number	V Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _ 1	8-41423-RFN
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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.317 Nonpriority creditor's name and mailing address Margaret McGrew	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
	Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.318 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Maria Cruz	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.319 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Maria Silva	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.320 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Mariachi Cordova	Contingent	
8531 Triola Lane	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77036	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	☑ No □ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.321 Nonpriority creditor's name and mailing address Marian Armstrong	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
	☐ Unliquidated☐ Disputed☐	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.322 Nonpriority creditor's name and mailing address Marilyn Glanary	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$0.00
	Disputed Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.323 Nonpriority creditor's name and mailing address Marisol Bravo	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
7211 Northline Drive #817	Unliquidated Disputed	
Houston TX 77076	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	_ Is the claim subject to offset? _ ☑ No □ Yes	
3.324 Nonpriority creditor's name and mailing address Mary A. Curry, MS, RD, LD	As of the petition filing date, the claim is: Check all that apply.	\$0.00
3211 Avondale	Contingent Unliquidated Disputed	
Fort Worth TX 76109	Basis for the claim: Services	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.325 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Mary Ann McKenna	Contingent	
399 Airway	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77037	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.326 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Mary Hamilton	Contingent	
7323 Parkes	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77088	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No	
	Yes	
3.327 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Mary Johnson	Contingent	
	Unliquidated	
	Disputed	
	— Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	Yes	
3.328 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Mary Stucey	Contingent	
727 Brushy Glen Drive	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77073	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist,	. ,	Amount of claim
3.329 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Mashannon Smith	_ Contingent	
10155 Bammel, Apt 803	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77086	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_	
3.330 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,974.75
Matera Paper Company	_ Contingent	
PO Box 200184	_ Unliquidated	
	Disputed	
	Basis for the claim:	
San Antonio TX 78220-0184	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.331 Nonpriority creditor's name and mailing address Maximum Exposure 1904 McCleskey Court	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim:	
Fort Worth TX 76112	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.332 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Mazariegos Humberto	☐ Contingent☐ Unliquidated☐ Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_ No	
	☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _ 1	8-41423-RFN
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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.333 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
McDuffie's Mortuary, Inc.	Contingent	
115 West Hamilton	Unliquidated	
	Disputed	
Houston TX 77076	Basis for the claim: Services	
	_	
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	☑ No □ Yes	
3.334 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$84,882.53
McKesson Medical Surgical Supply Inc.	Contingent	
PO Box 204786	□ Unliquidated □ Disputed	
	Basis for the claim: Services	
Dallas TX 75320-4786		
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.335 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Medbag Company	Contingent	
10713 RR 620 N., Suite 516	Unliquidated	
·	Disputed	
	Basis for the claim:	
Austin TX 78726	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.336 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Medicaid Services Plus, LLC	Contingent	
504 Arroyo Vista Drive	Unliquidated	
	Disputed	
	Basis for the claim:	
Manchaca TX 78652	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No No	
	□ Yes	

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.337 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Medical Technologies** Contingent Unliquidated 401 W. College Street Disputed Basis for the claim: **Services** LA 70605 Lake Charles Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number ☐ Yes 3.338 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$25,227.27 Check all that apply. Medicare Part A ☐ Contingent Unliquidated PO Box 3113 Disputed Basis for the claim: Services Mechanicsburg PA 17055-1828 Is the claim subject to offset? Date or dates debt was incurred No \square Last 4 digits of account number Yes 3.339 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$72,266.90 Check all that apply. Medline ☐ Contingent Unliquidated Dept. 1080 Disputed PO Box 121080 Basis for the claim: Services **Dallas** TX 75312 Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes 3.340 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. Medline Industries, Inc. ☐ Contingent Unliquidated c/o Greenstein & Kolker Disputed П 1006 E. Cesar Chavez Street Basis for the claim: **Judgment** TX 78702 Austin Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.341 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. Medtran Services, LLC Contingent ☐ Unliquidated 10310 Antoine Blvd, Building B Disputed Basis for the claim: **Services** TX 77086 Houston Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number T Yes 3.342 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$715.97 Check all that apply. Mei Ng ☐ Contingent Unliquidated 20319 Linseed □ Disputed Basis for the claim: Miscellaneous charges **Spring** TX 77388 Is the claim subject to offset? Date or dates debt was incurred No \square Last 4 digits of account number Yes 3.343 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$7,847.99 Check all that apply. **Memorial Herman Hospital** ☐ Contingent Unliquidated PO Box 201367 Disputed Basis for the claim: Services TX 77216 Houston Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes 3.344 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$9,658.33 Check all that apply. **Memorial Hermann Health System** ☐ Contingent Unliquidated PO Box 301208 Disputed П Basis for the claim: Services TX 75303 **Dallas** Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.345 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$890.82
Memorial Hermann Health System	Check all that apply. Contingent	
PO Box 301208	Unliquidated	
	Disputed	
	Basis for the claim:	
Dallas TX 75303	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.346 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Memorial Hermann Medical Group	Contingent ☐ Unliquidated	
PO Box 848662	Disputed	
	Basis for the claim:	
Boston MA 02284	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	Yes	
3.347 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Michael Krauel	Contingent	
4906 Charade Drive	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77066	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No	
	Yes	
3.348 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$100.00
Michael W. Hood	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	□ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _ 1	8-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.349 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Michelle Louisville	Check all that apply.	<u> </u>
monene Edulavine	☐ Contingent ☐ Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	── ☑ No □ Yes	
	Yes	
3.350 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
	Check all that apply.	Ψ0.00
Mickeys Trophy Shop	Contingent ☐ Unliquidated	
444 Front Street	☐ Unliquidated ☐ Disputed	
	 Basis for the claim:	
Laurel MS 39440	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No	
	Yes	
3.351 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
	Check all that apply.	Ψ0.00
Midlothian Healthcare Center	Contingent	
900 George Hopper Road		
Midlethies TV 70005	Basis for the claim: Services	
Midlothian TX 76065	Is the claim subject to offset?	
Date or dates debt was incurred	No No	
Last 4 digits of account number	Yes	
3.352 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
	Check all that apply.	Ψ0.00
Minnie Garner	Contingent	
4205 Lavendar	☐ Unliquidated ☐ Disputed	
	_ 🖰	
Houston TX 77026	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	No No	
Last 4 digits of account number	☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist,		Amount of claim
3.353 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Mobile Ophthalmic Unit	_ Contingent	
PO Box 296	Unliquidated Disputed	
	Basis for the claim:	
Katy TX 77492	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
	v	
Last 4 digits of account number	Yes	
3.354 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,582.63
Mobilex USA	_ Contingent	
PO Box 17452	Unliquidated	
	Disputed	
	Basis for the claim:	
Baltimore MD 21297-1452	Medical Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No No	
	Yes	
3.355 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,553.39
MonarqRC	Contingent	
8521 Fallbrook Avenue, Suite 100	Unliquidated	
	Disputed	
	Basis for the claim:	
West Hills CA 91304	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_ No	
	Yes	
3.356 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Monica Green	Contingent	
	☐ Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ ☑ No	
Last 4 digits of account number	Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Conti previous page. If no additional NONPRIORITY cred		Amount of claim
3.357 Nonpriority creditor's name and mailing a	ddress As of the petition filing date, the claim is: Check all that apply.	\$0.00
Mutual of Omaha	Contingent	
PO Box 2147	Unliquidated Disputed	
	Basis for the claim:	
Omaha NE 681	03 Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Loct 4 digits of account number	No	
Last 4 digits of account number	— Yes	
3.358 Nonpriority creditor's name and mailing a	ddress As of the petition filing date, the claim is: Check all that apply.	\$0.00
Nancy N. Gonzalez	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	— Yes	
3.359 Nonpriority creditor's name and mailing a	ddress As of the petition filing date, the claim is: Check all that apply.	Unknown
National Ambulance Company	Contingent	
c/o Law Office of Kevin Michaels	Unliquidated	
888 Sam Houston Parkway, Suite 226	Disputed	
	Basis for the claim:	
Houston TX 770	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	— Yes	
3.360 Nonpriority creditor's name and mailing a	ddress As of the petition filing date, the claim is: Check all that apply.	\$29,417.08
National Care EMS	Contingent	
13228 Brookside Drive	Unliquidated Disputed	
	Basis for the claim:	
Sugar Land TX 774	78 Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No — Yes	
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

Debtor T & M Geriatric Rehabilitation	LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. previous page. If no additional NONPRIORIT			Amount of claim
3.361 Nonpriority creditor's name and ma	iling address	As of the petition filing date, the claim is: Check all that apply.	\$479.90
National Pen Holdings, LLC		_	
12121 Scripps Summit Drive, Suite 200		Unliquidated Disputed	
		Basis for the claim:	
San Diego CA	82131	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
		_ No	
Last 4 digits of account number		Yes	
3.362 Nonpriority creditor's name and ma	iling address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
NCC Dementia Practioners		_ Contingent	
1 A. Main Street, Suite A		Unliquidated	
		Disputed	
		Basis for the claim:	
Sparta NJ	07871	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		No No	
<u> </u>		Yes	
3.363 Nonpriority creditor's name and ma	iling address	As of the petition filing date, the claim is: Check all that apply.	\$160.29
Nephrology Dialysis and Transplantation	า	_ Contingent	
1416 La Concha Lane		Unliquidated	
		Disputed	
		Basis for the claim:	
Houston TX	77054	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		_ No No	
		Yes	
3.364 Nonpriority creditor's name and ma	iling address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
New Lifestyles		Contingent	
4144 N. Central Expressway, Suite 1000		Unliquidated	
		Disputed	
		Basis for the claim:	
Dallas TX	75204	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		— № No	
	- — —	Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue reprevious page. If no additional NONPRIORITY creditors	. ,	Amount of claim
3.365 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
New Trident Holdcorp	Contingent	
PO Box 17462	Unliquidated Disputed	
	Basis for the claim:	
Baltimore MD 21997	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.366 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,299.00
Nicol N. Scales	Contingent	
PO Box 222288	Unliquidated	
	Disputed	
	Basis for the claim:	
Dallas TX 75222	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	Yes	
3.367 Nonpriority creditor's name and mailing addres	As of the petition filing date, the claim is: Check all that apply.	\$250.92
Nikia Jones	Contingent	
17211 Valhallah Way	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77095	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	Yes	
3.368 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Nishawni R. Whiteside	Contingent	
2421 Avalon Trace Lane	Unliquidated	
	Disputed	
	Basis for the claim:	
Pearland TX 77581	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	
	Yes	

Debtor T & M Geriatric Rehabilit	ation LLC	Case number (if known) _ 1	8-41423-RFN
Part 2: Additional Page			
Copy this page only if more space is nee previous page. If no additional NONPRIC			Amount of claim
3.369 Nonpriority creditor's name an	d mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Northwest Internal Medicine Special	lists	_ Contingent	
13325 Hargrave, Suite 190		Unliquidated Disputed	
Houston 1	TX 77070	Basis for the claim: Services	
	71010	Is the claim subject to offset?	
Date or dates debt was incurred Last 4 digits of account number		is the stain subject to onset: ✓ No ☐ Yes	
3.370 Nonpriority creditor's name an Noveline Lewis	d mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$0.00
		Disputed Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number	- — — —	✓ No ☐ Yes	
3.371 Nonpriority creditor's name and Novitas Solution Inc. PO Box 3113	d mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$1,957.22
10 200 0110		_ Disputed	
Mechanicsburg F	PA 17055-1828	Basis for the claim: Services	
Date or dates debt was incurred	7. 1.000 1020	Is the claim subject to offset?	
Last 4 digits of account number		No □ Yes	
3.372 Nonpriority creditor's name an		As of the petition filing date, the claim is: Check all that apply.	\$0.00
Occupational Health Centers of the	South	Contingent	
PO Box 9005		Unliquidated Disputed	
		Basis for the claim:	
Addison 1	X 75001	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		✓ No ☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _1	8-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.373 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Ocie Brooks	Contingent	
	Unliquidated	
	Disputed	
	— Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No	
	Yes	
3.374 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,259.10
Odyssey EMS	Contingent	
PO Box 671467	Unliquidated	
1 0 Box 07 1407	Disputed	
	Basis for the claim:	
Houston TX 77267	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No	
	Yes	
3.375 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,600.79
Office Depot	Check all that apply.	
-	Contingent ☐ Unliquidated	
PO Box 88040	Disputed	
	Basis for the claim:	
Chicago IL 60680	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_ No	
	Yes	
3.376 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Ola Richardson	Check all that apply.	
17027 Vintage Wood Lane	Contingent ☐ Unliquidated	
17027 VIIIIage VVOod Laile	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
_	1 1 155	

Debtor T & M Geriatric Reha	abilitatio	n LLC	Case number (if known) _ 1	8-41423-RFN
Part 2: Additional Page				
Copy this page only if more space previous page. If no additional NO			ering the lines sequentially from the do not fill out or submit this page.	Amount of claim
3.377 Nonpriority creditor's name	ne and ma	iling address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Omnicare Medical Supply			Contingent	
PO Box 809306			Unliquidated	
			Disputed	
Older		00000	Basis for the claim: Services	
Chicago	IL	60680		
Date or dates debt was incurred			_ Is the claim subject to offset? _ ☑ No	
Last 4 digits of account number			✓ No ☐ Yes	
3.378 Nonpriority creditor's name	ne and ma	illing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Omnicare Pharmacy			_ Contingent	
PO Box 715268			_ ☐ Unliquidated ☐ Disputed	
			Basis for the claim:	
Columbus	ОН	43271-5268	Services	
Date or dates debt was incurred			Is the claim subject to offset?	
Last 4 digits of account number			_ ☑ No □ Yes	
3.379 Nonpriority creditor's name	ne and ma	iling address	As of the petition filing date, the claim is:	\$0.00
Omnicare Respiratory Group			Check all that apply. Contingent	
PO Box 848507			Unliquidated	
10 Box 040001			_ Disputed	
			Basis for the claim:	
Dallas	TX	75284	Services	
Date or dates debt was incurred			Is the claim subject to offset?	
Last 4 digits of account number			✓ No ☐ Yes	
3.380 Nonpriority creditor's name	ne and ma	illing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
One Step Diagnostic			_ Contingent	
11221 Katy Freeway, Suite 201			_	
			Basis for the claim:	
Houston	TX	77079	Services	
Date or dates debt was incurred			Is the claim subject to offset?	
Last 4 digits of account number			☑ No □ Yes	
				

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.381 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Orthopaedic Associates	Contingent	
PO Box 201576	Unliquidated Disputed	
	Basis for the claim:	
Dallas TX 75320	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	Yes	
3.382 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Oscar Towns	Contingent	
1016 Richelien Lane	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77018	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No You	
<u> </u>	Yes	
3.383 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Overton Leblanc	Contingent	
8923 Sunnywood Drive	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77088	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.384 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,395.51
Pamela Atkins	Contingent	
12319 Right Oak Drive	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77014	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.385 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Pamela Brittain		
5113 Wentworth	Unliquidated Disputed	
	Basis for the claim:	
Fort Worth TX 76132	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.386 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$59.85
Passadena Area Transportation, LP	Contingent	
PO Box 119	Unliquidated Disputed	
	Disputed	
	Basis for the claim:	
Baytown TX 77522	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.387 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Pat Foster	Contingent	
4818 Beechaven	Unliquidated Disputed	
Harris TV 77050	Basis for the claim: Miscellaneous charges	
Houston TX 77053	_	
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes	
3.388 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,481.95
Patient Point Hospital Solutions	Contingent	
11408 Otter Creek South Road	Unliquidated Disputed	
	Basis for the claim:	
Mabelvale AR 72103	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
· ———	☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.389 Nonpriority creditor's name and mailing address Patricia Elonu	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.390 Nonpriority creditor's name and mailing address Patricia Garner	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.391 Nonpriority creditor's name and mailing address Patterson Medical PO Box 93040	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$416.25
Chicago IL 60673	Basis for the claim: Services	
Chicago IL 60673 Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.392 Nonpriority creditor's name and mailing address Paul L. Jackson PO Box 1616	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
Houston TX 77251	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue previous page. If no additional NONPRIORITY creditors		Amount of claim
3.393 Nonpriority creditor's name and mailing addre	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Paul Wright	Contingent	
1342 Twinbrooke Drive	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77088	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No Yes	
3.394 Nonpriority creditor's name and mailing addre	ess As of the petition filing date, the claim is: Check all that apply.	Unknown
Pay Junction	Contingent	
1620 Dodge Street	Unliquidated	
Omaha, NE	Disputed	
	Basis for the claim: Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.395 Nonpriority creditor's name and mailing addre	ess As of the petition filing date, the claim is: Check all that apply.	\$0.00
Paychex Human Resources Services	Contingent	
1175 John Street	Unliquidated Disputed	
	Basis for the claim:	
West Henrietta GA 14586	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No Yes	
3.396 Nonpriority creditor's name and mailing addre	ess As of the petition filing date, the claim is: Check all that apply.	\$0.00
Paycom Payroll LLC	Contingent	
7501 W. Memorial Road	Unliquidated Disputed	
	Basis for the claim:	
Oklahoma City OK 73142	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	- Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.397 Nonpriority creditor's name and mailing address Payroll Taxes	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
	Unliquidated Disputed	
	Basis for the claim: Services	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.398 Nonpriority creditor's name and mailing address Pearl Murray	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
4115 Littleberry Road	Unliquidated Disputed Basis for the claim:	
Houston TX 77088	Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.399 Nonpriority creditor's name and mailing address Pearl Walker Jones	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
1038 Mosher Lane	Unliquidated Disputed	
Houston TX 77088	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.400 Nonpriority creditor's name and mailing address Pedro Enriguez	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
	Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset? ✓ №	
Last 4 digits of account number	Yes	

Debtor T & M Geriatric Rehab	ilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page			
Copy this page only if more space is previous page. If no additional NONF		. ,	Amount of claim
3.401 Nonpriority creditor's name	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$956.52
Petetrice Winslow		Contingent	
		Unliquidated	
		Disputed	
		— Basis for the claim:	
		Miscellaneous charges	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 distincts of account number		No	
Last 4 digits of account number		Yes	
3.402 Nonpriority creditor's name	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$32,477.09
Pharmacy Care USA of Houston		Contingent	
PO Box 265		Unliquidated	
		Disputed	
		Basis for the claim:	
Hydro	OK 73048	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Look A dimite of account number		No	
Last 4 digits of account number		Yes	
3.403 Nonpriority creditor's name	and mailing address	As of the petition filing date, the claim is:	\$0.00
	Ū	Check all that apply.	Ψ0.00
Pharmacy Concepts, Ltd.		Contingent	
c/o Law Office of Abigail Foreman	<u> </u>	Unliquidated	
4009 Old Denton Road, Suite 114	-312	Disputed	
		Basis for the claim:	
Carrollton	TX 75007	Judgment	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		☑ No	
		Yes	
3.404 Nonpriority creditor's name	and mailing address	As of the petition filing date, the claim is:	\$482,013.95
Pharmacy Concents 1 td		Check all that apply.	· ·
Pharmacy Concepts, Ltd.		Contingent Unliquidated	
610 Magic Mile Street		Disputed	
		Basis for the claim:	
Arlington	TX 76011	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		_ ☑ No	
Last + digits of account number		Yes	

Debtor T & M Geriatric Rehabil	itation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page			
Copy this page only if more space is no previous page. If no additional NONPR			Amount of claim
3.405 Nonpriority creditor's name a	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Phillippa Roberts		Contingent Unliquidated Disputed	
		Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		✓ No ☐ Yes	
3.406 Nonpriority creditor's name a	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Piland Adams and Associates		_ Contingent	
PO Box 119		Unliquidated Disputed	
		Basis for the claim: Services	
La Grange	TX 78945		
Date or dates debt was incurred		_ Is the claim subject to offset? ✓ No	
Last 4 digits of account number		Yes	
3.407 Nonpriority creditor's name a	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Pittsburph Paints		_ Contingent	
PO Box 676340		Unliquidated Disputed	
		Basis for the claim:	
Dallas	TX 75267	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		☑ No ☐ Yes	
3.408 Nonpriority creditor's name a	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Polar Air Corp		_ Contingent	
PO Box 630007		Unliquidated Disputed	
		Basis for the claim:	
Houston	TX 77263	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		☑ No □ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue n previous page. If no additional NONPRIORITY creditors e		Amount of claim
3.409 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,455.63
Positive Promotions	Contingent	
15 Gilpin Avenue	Unliquidated Disputed	
	Basis for the claim:	
Hauppauge NY 11788	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.410 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Pro Steam	Contingent	
212 E. Main Street	Unliquidated	
	Disputed	
	Basis for the claim:	
Tomball TX 77375	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No You	
	Yes	
3.411 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Procare Orthotics & Prost	Contingent	
8974 Kirby Drive	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77054	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.412 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Professional Clinical Lab	Contingent	
3020 Wichita Court	Unliquidated	
	Disputed	
	Basis for the claim:	
Fort Worth TX 76140	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)1	8-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist,		Amount of claim
3.413 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,431.87
Professional Imaging	Contingent	
6078 Bridgeview Drive	Unliquidated Disputed	
Vantura CA 02002 4400	Basis for the claim: Services	
Ventura CA 93003-1126	_	
Date or dates debt was incurred	_ Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes	
3.414 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,859.24
Prolab	_ Contingent	
3020 Wichita Court	Unliquidated Disputed	
Fort Worth TX 76140	Basis for the claim: Services	
	Is the claim subject to offset?	
Date or dates debt was incurred	No No	
Last 4 digits of account number	Yes	
3.415 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,576.63
Providerx of San Antonio	Check all that apply. _ Contingent	
PO Box 2176	Unliquidated	
	Disputed	
	Basis for the claim:	
Forney TX 75126	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.416 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$17.69
Provimed	_ Contingent	
1114 42nd Street	Unliquidated Disputed	
	Basis for the claim:	
Brooklyn NY 11219	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	—	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue nun previous page. If no additional NONPRIORITY creditors exi		Amount of claim
3.417 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
PSH Holdings	Contingent	
780 Deltona Blvd.	Unliquidated Disputed	
	Basis for the claim:	
Deltona FL 32725	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.418 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Quality Picc Plus	Contingent	
PO Box 1745	Unliquidated Disputed	
	Basis for the claim:	
Pearland TX 77584	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	▼ No Yes	
3.419 Nonpriority creditor's name and mailing address Rae Feaster	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.420 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Ray Baker	Contingent	
3203 Lantern Bay Lane	Unliquidated Disputed	
	Basis for the claim:	
Katy TX 77449	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

Debtor T & M Geriatric Reha	bilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page			
Copy this page only if more space is previous page. If no additional NON		pering the lines sequentially from the t, do not fill out or submit this page.	Amount of claim
3.421 Nonpriority creditor's nam	e and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Raymark Air Conditioning & Hea	ating	Contingent	
PO Box 168		Unliquidated Disputed	
		Basis for the claim:	
Porter	TX 77365	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		No ☐ Yes	
3.422 Nonpriority creditor's nam	e and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Recover Care		Contingent	
6416 Long Avenue, Suite 2		Unliquidated Disputed	
		Disputed	
		Basis for the claim:	
Shawnee	KS 66216	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		☑ No □ Yes	
3.423 Nonpriority creditor's nam	e and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Red Oak Uniforms & Medical Su	pply	Contingent	
850 FM 1960 West, Suite S		Unliquidated	
		Disputed	
		Basis for the claim:	
Houston	TX 77090	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		No ☐ Yes	
3.424 Nonpriority creditor's name	e and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Redwood Biotech		Contingent	
PO Box 14327		Unliquidated Disputed	
		Basis for the claim:	
Santa Rosa	CA 95402	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		No	
• • • • • • • • • • • • • • • • • • • •		Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist	• •	Amount of claim
3.425 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Rehabcare Group East, Inc.	Contingent	
c/o Quiling, Selander, Lownds, et al	Unliquidated	
2001 Bryan Street, Suite 1800	Disputed	
	Basis for the claim:	
Dallas TX 75201	Judgment	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	Yes	
3.426 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,910,359.59
RehabCare, Inc.	Contingent	
7733 Forsyth Blvd., Suite 1700	Unliquidated	
	Disputed	
	Basis for the claim:	
<u>St. Louis</u> <u>MO 63105</u>	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No No	
	Yes	
3.427 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,237.36
Relia Fitzgerald	Contingent	
903 South Virginia Street	Unliquidated	
	Disputed	
	Basis for the claim:	
Port Lavaca TX 77979	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	№	
	Yes	
3.428 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Reshawnda Pryor	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	 Basis for the claim:	
	Miscellaneous charges	
Date or dates dabt was insured	Is the claim subject to offset?	
Date or dates debt was incurred	No No	
Last 4 digits of account number	Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _1	8-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.429 Nonpriority creditor's name and mailing address Richard Williams	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$3,475.65
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.430 Nonpriority creditor's name and mailing address Richard's Safe & Lock 1424A FM 1960 West	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
Houston TX 77090 Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Services Is the claim subject to offset? No Yes	
3.431 Nonpriority creditor's name and mailing address Rick Garza	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ☑ No ☐ Yes	
3.432 Nonpriority creditor's name and mailing address Robert J. Cornel, MD 1315 St. Joseph Parkway, Suite 1700	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$27.39
Houston TX 77002	Basis for the claim: Services	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.433 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Robert Sudds	Contingent	
7210 Northline Drive	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77076	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.434 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
11346 White Gate Lane	Contingent Unliquidated	
11340 Wille Gate Lane	Disputed	
	Basis for the claim:	
Houston TX 77067	Miscellaneous charges	
	Is the claim subject to offset?	
Date or dates debt was incurred	No No	
Last 4 digits of account number	Yes	
3.435 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
Troidina Fairei	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	Yes	
3.436 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Ron Dolford	Contingent	
233 Hampton Lane	Unliquidated Disputed	
	Basis for the claim:	
Beaumont TX 77707	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Mo ☐ Yes	
	Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _1	8-41423-RFN
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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.437 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Ronald Hyatt	Contingent Unliquidated Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.438 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Ronald Palmer	Contingent ☐ Unliquidated	
1424 Fallbrook Drive	☐ Unliquidated ☐ Disputed	
	Basis for the claim:	
Houston TX 77073	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.439 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Rosa Garcia	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.440 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Rose Orosco	Contingent	
	Unliquidated Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
	—	

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.441 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$647.63 Check all that apply. **Rose Wiltz** Contingent ☐ Unliquidated 3411 Love Street Disputed Basis for the claim: Miscellaneous charges TX 77026 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number T Yes 3.442 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. Rosetta Wilson ☐ Contingent Unliquidated 6606 Cathcart Drive □ Disputed Basis for the claim: Miscellaneous charges Houston TX 77091 Is the claim subject to offset? Date or dates debt was incurred No \square Last 4 digits of account number Yes 3.443 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **RPS Worldwide** ☐ Contingent Unliquidated 3700 34th Street, Suite 130 Disputed Basis for the claim: Services 32805 Orlando FL Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes 3.444 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **RX Catering** ☐ Contingent Unliquidated 9127 Stella Link Road Disputed П Basis for the claim: Services TX 77025 Houston Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.445 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,434.77
Rxperts Pharmacy	Contingent	
8700 Jameel Road, Suite 150	Unliquidated	
	Disputed	
	Basis for the claim: Services	
Houston TX 77040	_	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.446 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
S&S Worldwide	Contingent	
PO Box 210	Unliquidated	
	Disputed	
	Basis for the claim:	
Hartford CT 06141	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.447 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Sabrina Bates	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Look 4 dimits of account number	No	
Last 4 digits of account number	Yes	
3.448 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$165.39
Saddlebrook Pharmacy	Contingent	
25201 Kuykendahl Road, Suite 300	Unliquidated	
·	Disputed	
	Basis for the claim:	
Tomball TX 77375	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.449 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Sammons Preston	Contingent	
PO Box 93040	Unliquidated Disputed	
	Basis for the claim:	
Chicago IL 60673	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Local Adicition of account numbers	No	
Last 4 digits of account number	Yes	
3.450 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Sandra Goode	Contingent	
7722 Breezeway Drive	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77040	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.451 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Sarah Hunter	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	Yes	
3.452 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Scott B. Retzloff & Associates	Contingent	
PO Box 790830	☐ Unliquidated ☐ Disputed	
	Basis for the claim:	
San Antonio TX 78279	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.453 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,078.12
Scott Equipment, Inc.	Contingent	
5612 Mitchelldale	Unliquidated	
	Disputed	
Houston TX 77092	Basis for the claim: Services	
	_	
Date or dates debt was incurred	_ Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes	
3.454 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Selena Hawkins	Contingent	
1415 West Gulf Bank Road #1605	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77088	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.455 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Shalonda Daniel	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	Yes	
3.456 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Shameu Spivey	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	— Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_ No	
East . aigite of doordilt fidilips!	□ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _ 1	8-41423-RFN
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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.457 Nonpriority creditor's name and mailing address Shandra Davis	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.458 Nonpriority creditor's name and mailing address Shanta Neal	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$0.00
Date or dates debt was incurred Last 4 digits of account number	Miscellaneous charges Is the claim subject to offset? ✓ No ✓ Yes	
3.459 Nonpriority creditor's name and mailing address Sharon Covington 1814 Wildbrook Drive	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
Houston TX 77038	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.460 Nonpriority creditor's name and mailing address Sharon Hyatt	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _ 1	8-41423-RFN
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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.461 Nonpriority creditor's name and mailing address Sharon Kirksey	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ☑ No ☐ Yes	
3.462 Nonpriority creditor's name and mailing address Shelly Broussard	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$79.35
Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Miscellaneous charges Is the claim subject to offset? No Yes	
3.463 Nonpriority creditor's name and mailing address Shemeika Wilturner	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
Date or dates debt was incurred	Basis for the claim: Miscellaneous charges Is the claim subject to offset?	
Last 4 digits of account number	Yes	
3.464 Nonpriority creditor's name and mailing address Sherri C. Blackwell	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.465 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$2,276.34 Check all that apply. **Sherwin Williams** Contingent ☐ Unliquidated 11226 Leo Lane Disputed Basis for the claim: Miscellaneous charges TX 75229 **Dallas** Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number T Yes 3.466 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$270.63 Check all that apply. SimpleLTC, Inc. ☐ Contingent Unliquidated 2435 N. Central Expressway, Suite 1510 ☐ Disputed Basis for the claim: Services Richardson TX 75080 Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.467 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,775.81 Check all that apply. **Skelton Business Equipment** ☐ Contingent Unliquidated 901 W. Main Disputed Basis for the claim: Services Tomball TX 77375 Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes 3.468 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Smart Choice Plumbing** ☐ Contingent Unliquidated 4101 Rice Drier Road Disputed П Basis for the claim: Services TX 77581 Pearland Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist	• •	Amount of claim
3.469 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,000.00
Solutions Medical Group, PLLC	Contingent	
PO Box 20604	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77225	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.470 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,781.34
Southeast Texas Pest Control	Contingent	
PO Box 390	Unliquidated Disputed	
	Disputed	
	Basis for the claim:	
Liberty TX 77575	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.471 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,373.25
Southwaste Disposal LLC	Contingent	
PO Box 53988	Unliquidated	
	Disputed	
	Basis for the claim:	
Lafayette LA 70505	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.472 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Southwest Regional EMS	Contingent	
16617 West Hardy Road	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77060	Medical Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Mo ☐ Yes	
	Yes	

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist,	. ,	Amount of claim
3.473 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Specialized Medical Services	_ Contingent	
7237 Solution Center	Unliquidated Disputed	
	Basis for the claim:	
Chicago IL 60677	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Lost 4 digits of account number	_ No	
Last 4 digits of account number	Yes	
3.474 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$79.95
Stamps.com	_ Contingent	
1990 E. Grand Avenue	Unliquidated	
	_ Disputed	
	Basis for the claim:	
El Segundo CA 90245-5013	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.475 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$583.40
Staples	Contingent	
PO Box 95708	Unliquidated	
	Disputed	
	Basis for the claim:	
Chicago IL 60694-5708	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	_ No	
Last 4 digits of account number	Yes	
3.476 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Stasio & Stasio, P.C.	_ Contingent	
303 Main Street, Suite 302	_ ☐ Unliquidated ☐ Disputed	
	Basis for the claim: Attorney Fees	
Fort Worth TX 76105	- -	
Date or dates debt was incurred 04/10/2018	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.477 Nonpriority creditor's name and mailing address Stephanie A. Mars	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$0.00
	Disputed Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.478 Nonpriority creditor's name and mailing address Stephanie Aleman	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Last 4 digits of account number	Is the claim subject to offset? ☑ No Yes	
3.479 Nonpriority creditor's name and mailing address Stephanie Nuels	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.480 Nonpriority creditor's name and mailing address Stericycle Inc. 28161 N. Kieth Drive	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
Lake Forest IL 60045	Basis for the claim: Services	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	

Debtor T & M Geriatric Rehabilitation	LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. previous page. If no additional NONPRIORITY			Amount of claim
3.481 Nonpriority creditor's name and mail	ling address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Steve Sisk		Contingent	
PO Box 989		Unliquidated Disputed	
		Basis for the claim:	
Azle TX	76098	Miscellaneous charges	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		No Yes	
3.482 Nonpriority creditor's name and mail	ling address	As of the petition filing date, the claim is: Check all that apply.	\$179.38
Stone River Pharmacy Solutions		Contingent	
PO Box 504591		Unliquidated	
		Disputed	
		Basis for the claim:	
Saint Louis MO	63150	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number	· 	☑ No □ Yes	
3.483 Nonpriority creditor's name and mail Storm-Tex Services 19595 Wied Road	ling address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$1,900.00
		Basis for the claim:	
Spring TX	77388	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		✓ No ☐ Yes	
3.484 Nonpriority creditor's name and mail	ling address	As of the petition filing date, the claim is: Check all that apply.	\$939.07
Streets DME		Contingent	
1320 Highway 3 South, Suite C-3		Unliquidated Disputed	
		Basis for the claim:	
League City TX	77573	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		. ☑ No □ Yes	
		Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist	. ,	Amount of claim
3.485 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Sun Coast Resources Inc.	Contingent	
PO Box 202603	Unliquidated Disputed	
	Basis for the claim:	
Dallas TX 75320	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.486 Nonpriority creditor's name and mailing address Susan Viviano	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
2514 Willowby	☐ Contingent ☐ Unliquidated	
2014 Willowsy	Disputed	
	— Basis for the claim:	
Houston TX 77008	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ No	
Last 4 digits of account number	Yes	
3.487 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,064.32
Tallwood Medical Equipment	Contingent	
1285 N. Post Oak, Suite 190	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77055	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.488 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
TCC Lease	Contingent	
23669 Washington Street	Unliquidated Disputed	
	Basis for the claim:	
Independence WI 54747	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	
 	⊔ ' " "	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.489 Nonpriority creditor's name and mailing address Ted Thornell	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.490 Nonpriority creditor's name and mailing address Tenny Groaning 472 CR 2313	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
Dayton TX 77535 Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Miscellaneous charges Is the claim subject to offset? No Yes	
3.491 Nonpriority creditor's name and mailing address Terence Boyd 1870 South John King Blvd.	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$629,136.81
Rockwall TX 75032	Basis for the claim: Loan	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.492 Nonpriority creditor's name and mailing address Terri Holloway	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
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Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exis		Amount of claim
3.493 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,250.00
Texas Department of Disability and Aging	Contingent	
PO Box 149030	☐ Unliquidated	
	Disputed	
	— Basis for the claim:	
Austin TX 78714	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.494 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Texas Firelogix, LLC	☐ Contingent	
381 Riverwood Drive	Unliquidated	
	Disputed	
	Basis for the claim:	
Huntsville TX 77320	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.495 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,226.21
	Check all that apply.	<u> </u>
Texas Pain Solutions	Contingent	
11037 FM 1960 W., Suite B1	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77065	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.496 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$65.00
The Austin Artery	Contingent	
1416 Elm Brook Drive	Unliquidated	
	Disputed	
	Basis for the claim:	
Austin TX 78758	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist	• •	Amount of claim
3.497 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
The Rose Foundation		
201 4th Street, Suite 102	Unliquidated Disputed	
	Basis for the claim:	
Oakland CA 94607	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ No	
Last 4 digits of account number	Yes	
3.498 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
The Tony Mac Show	Contingent	
3131 FM 2920 Road, Apt. D	Unliquidated	
	Disputed	
	Basis for the claim:	
Spring TX 77388	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No	
	Yes	
3.499 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Thomas Cooper	Contingent	
5812 Irvington Blvd.	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77009	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ No	
Last 4 digits of account number	Yes	
3.500 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Tina Vasquez	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	 Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	No No	
Last 4 digits of account number	Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist	. ,	Amount of claim
3.501 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,892.50
Total Fire & Safety	Contingent	
7909 Carr Street	Unliquidated Disputed	
	Basis for the claim:	
Dallas TX 75227	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.502 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Trinka Kaough	Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No	
	Yes	
3.503 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Triumph Healthcare Finance	Contingent	
PO Box 1030	Unliquidated	
852 Middle Road	Disputed	
	Basis for the claim:	
Bettendorf IA 52722	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.504 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Troyetta Lopez	Contingent	
10129 Inwood Hollow Lane	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77088	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
	No	
Last 4 digits of account number	☐ Yes	

T & M Geriatric Rehabilitation LLC Debtor Case number (if known) 18-41423-RFN Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.505 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Unknown Check all that apply. **U-Stor Champions** Contingent ☐ Unliquidated 13800 Veterans Memorial Drive Disputed Basis for the claim: **Services** TX 77014 Houston Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number T Yes 3.506 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Ultimate Cleaning** ☐ Contingent Unliquidated 15957 Kuykendahi ☐ Disputed Basis for the claim: **Services** Houston TX 77068 Is the claim subject to offset? Date or dates debt was incurred No Last 4 digits of account number Yes 3.507 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. Ultra Chem Inc. ☐ Contingent Unliquidated PO Box 3717 Disputed Basis for the claim: Services KS 66203 **Shawnee Mission** Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes 3.508 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **University General Hospital** ☐ Contingent Unliquidated PO Box 223798 Disputed П Basis for the claim: Services **Pittsburgh** PA 15251 Is the claim subject to offset? Date or dates debt was incurred Last 4 digits of account number Yes

Debtor T & M Geriatric Rehal	oilitation LLC	Case number (if known) _ 1	8-41423-RFN
Part 2: Additional Page			
Copy this page only if more space is previous page. If no additional NON		bering the lines sequentially from the st, do not fill out or submit this page.	Amount of claim
3.509 Nonpriority creditor's name	e and mailing address	As of the petition filing date, the claim is:	\$6,165.21
UNVM Life Insurance Company of	of America	Check all that apply	
PO Box 409548		Unliquidated	
		Disputed	
Atlanta	CA 20204	Basis for the claim: Services	
Atlanta	GA 30384	_	
Date or dates debt was incurred		Is the claim subject to offset? ✓ No	
Last 4 digits of account number		Yes	
3.510 Nonpriority creditor's name	e and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
US Foods		Contingent	
PO Box 840396		☐ Unliquidated ☐ Disputed	
		Basis for the claim:	
Dallas	TX 75284	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		No □ Yes	
3.511 Nonpriority creditor's name	e and mailing address	As of the petition filing date, the claim is:	\$0.00
US Security Gate, LLC		Check all that apply. Contingent	
16902 Cooper Shore Drive		Unliquidated	
10302 GOOPET GHOTE BITTE		Disputed	
		Basis for the claim:	
Houston	TX 77095	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		☑ No ☐ Yes	
3.512 Nonpriority creditor's name	e and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Val-U-Chem		Contingent	
PO Box 82310		☐ Unliquidated ☐ Disputed	
		Basis for the claim:	
Phoenix	AZ 85071	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		☑ No □ Yes	
	- — —	-	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _1	8-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.513 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Valdate Telecom	Contingent	
515 A. S. Fry Road, Suite 147	Unliquidated Disputed	
	Basis for the claim:	
Katy TX 77450	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.514 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$62,375.00
Valir Health Consultation & Billing Serv	Contingent	
700 NW 7th, Suite 100	☐ Unliquidated ☐ Disputed	
	Disputed	
	Basis for the claim:	
Oklahoma City OK 73102	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.515 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Venco	Check all that apply.	
Verico	Contingent ☐ Unliquidated	
	Disputed	
	Basis for the claim:	
	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Lost 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.516 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Vennita Cook	Check all that apply. Contingent	
	Unliquidated	
-	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.517 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$375.00
Ventilation Services	Contingent	
4930 Dacoma Street, Suite K	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77092	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.518 Nonpriority creditor's name and mailing address Vicki Randle	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$0.00
	Disputed	
	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.519 Nonpriority creditor's name and mailing address Victor Kingston	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Basis for the claim: Miscellaneous charges	
Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.520 Nonpriority creditor's name and mailing address Virginia Wheelis 13615 Shelton Grove Drive	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$0.00
	Disputed	
Houston TX 77070	Basis for the claim: Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Mo ☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.521 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Vonco Products, Inc.		
201 Park Ave.	Unliquidated Disputed	
	Basis for the claim:	
Lake Villa IL 60046	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
	_ No	
Last 4 digits of account number	Yes	
3.522 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Walmart	Contingent	
PO Box 530927	Unliquidated	
	Disputed	
	Basis for the claim:	
Atlanta GA 30353	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.523 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Wanda Davis	Contingent	
12051 Swords Creek	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77067	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No	
	Yes	
3.524 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Wanda Williams	Check all that apply. Contingent	
	☐ Contingent ☐ Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates dabt was incomed.	Is the claim subject to offset?	
Date or dates debt was incurred	No No	
Last 4 digits of account number	Yes	

Debtor T & M Geriatric Rehabilitation	n LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page			
Copy this page only if more space is needed previous page. If no additional NONPRIORIT		. ,	Amount of claim
3.525 Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Waring Factory Services		Contingent	
314 Ella T. Grasso Avenue		Unliquidated Disputed	
		Basis for the claim:	
Torrington GA	06790	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
		No	
Last 4 digits of account number		Yes	
3.526 Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$169.05
Waste Management of Texas		Contingent	
PO Box 660345		Unliquidated	
		Disputed	
		Basis for the claim:	
<u>Dallas</u> TX	75266	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		No	
		Yes	
3.527 Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$338.93
Waukesha Pearce Industries		Contingent	
PO Box 204116		Unliquidated	
		Disputed	
		Basis for the claim:	
Dallas TX	75320	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		No	
		Yes	
3.528 Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Wellcare Health Plans		Contingent	
PO Box 8500-7296		Unliquidated	
		Disputed	
		Basis for the claim:	
Philadelphia PA	19178	Services	
Date or dates debt was incurred		Is the claim subject to offset?	
Last 4 digits of account number		☑ No	
		Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist,	• •	Amount of claim
3.529 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Wells Fargo	_ Contingent	
5302 FM 1960 Road West	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77069	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No Yes	
3.530 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$21,550.90
Wescom Solutions	_ Contingent	
PO Box 674802	Unliquidated	
	_ Disputed	
	Basis for the claim:	
Detroit MI 48267-4802	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	▼ No □ Yes	
3.531 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
William R. Holden, RHIT	Contingent	
1707 Post Oak Blvd., No. 512	_ Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77056	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	─ ☑ No □ Yes	
	Yes	
3.532 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Willowbrook Medical Complex	Contingent	
13325 Hargrove Road, Suite 180	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77070	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No No	
	☐ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known) _ 1	8-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.533 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$22,014.89
X-Ray X-Press	Contingent	
PO Box 301103	Unliquidated	
T O BOX 301103	Disputed	
	Basis for the claim: Services	
Houston TX 77230		
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.534 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Yolanda Campa	Contingent	
3907 Parker Road	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77093	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.535 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Yolanda Conner-Smith	Check all that apply. Contingent	
Totalida Golilloi Gillian	Unliquidated	
	Disputed	
-	— Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	
3.536 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
Yvette Flauta	Check all that apply. Contingent	
	Unliquidated	
	Disputed	
	Basis for the claim:	
	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	── ☑ No □ Yes	

Debtor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist	• •	Amount of claim
3.537 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Yvonne Nicolas		
7113 Gracia Street	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77076	Miscellaneous charges	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.538 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Zane Enterprises	Contingent	
8149 Santa Monica Blvd, Suite 325	Unliquidated	
	Disputed	
	Basis for the claim:	
West Hollywood CA 90046	Services	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

Debtor	T & M Geriatric Rehabilitation LLC	Case number (if known)18-414	23-RFN
Part 3:	List Others to Be Notified About Unsecured	d Claims	
listed	in alphabetical order any others who must be notified for dare collection agencies, assignees of claims listed above, an others need to be notified for the debts listed in Parts 1 aneeded, copy the next page.	nd attorneys for unsecured creditors.	·
N	ame and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
<u>c,</u> 3:	rost Bank /o Adams, Lynch & Loftin, PC 950 Highway 360 Grapevine TX 76051-6741	Line Not listed. Explain: Notice Only	

Deb	tor T & M Geriatric Rehabilitation LLC	Case number (if known)	18-41423-RFN	
Р	Total Amounts of the Priority and Nonpriority	Unsecured Claims		
5.	Add the amounts of priority and nonpriority unsecured claims.			
		Tota	l of claim amounts	
5a.	Total claims from Part 1	5a	\$1,965.71	
5b.	Total claims from Part 2	^{5b.} +	\$3,979,781.48	
5c.	Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$3,981,747.19	

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS FORT WORTH DIVISION

IN RE: T & M Geriatric Rehabilitation LLC CASE NO 18-41423-RFN

CHAPTER 7

AMENDED 5/30/2018 VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date	5/30/2018	Signature //s/ Terence N. Boyd Terence N. Boyd
		President
Date		Signature

Commerce Bank PO Box 419248 Kansas City, MO 64141-6248

Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101

Office of the US Trustee 1100 Commerce Street, Rm 976 Dallas, TX 75242

Office US Attorney 801 Cherry St, Ste 1700 Burnett Plaza Unit 4 Ft Worth TX 76102-6882

Terence Boyd 1870 South John King Blvd. Rockwall, TX 75032